

Message

From: Lavoie, Tegan [lavoie.tegan@epa.gov]
Sent: 9/24/2020 6:40:22 PM
To: Jones, Mike [Jones.Mike@epa.gov]
CC: Vincent, Marc [Vincent.Marc@epa.gov]; Peacock, Grant [Peacock.Grant@epa.gov]; Collins, JoLynn [Collins.Jolynn@epa.gov]; Koerber, Mike [Koerber.Mike@epa.gov]
Subject: RE: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program
Attachments: TRIEmissions.PNG; TRIReport.pdf; FW_ Ethylene Oxide results.pdf; sign-in sheet from Lake County meeting.pdf; Lake County sign-in sheet 11.28.18.pdf; Lake County EtO technical meeting.pdf; RE_ LCHD independent air testing in Lake County - Our concerns.pdf; List of calls with public affairs directors.docx

Hi Mike,

Please see our responses below (with page numbers referring to the document we recently passed back with our edits on Monday 9/21) and the referenced documentation attached. Please let us know if you have any questions.

Thank you,
Tegan

List of OIG requested items and our responses:

Ex. 5 Deliberative Process (DP)

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Tegan N. Lavoie, Ph.D.
U.S. Environmental Protection Agency
Office of Air and Radiation
Office of Air Quality Planning and Standards
Research Triangle Park, NC 27711
Office: (919) 541-5110 | Cell: (919) 972-1972
Email: lavoie.tegan@epa.gov

From: Jones, Mike <Jones.Mike@epa.gov>
Sent: Thursday, September 24, 2020 1:55 PM
To: Koerber, Mike <Koerber.Mike@epa.gov>; Lavoie, Tegan <lavoie.tegan@epa.gov>
Cc: Vincent, Marc <Vincent.Marc@epa.gov>; Peacock, Grant <Peacock.Grant@epa.gov>; Collins, JoLynn <Collins.Jolynn@epa.gov>
Subject: FW: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program
Importance: High

Mike and Tegan... note that OIG would like the responsive information by next Wednesday, 9/30. Is this feasible? Anything I can do to help? Thanks. Mike

Michael N. Jones
Acquisitions and Accountability
Central Operations and Resources
Office of Air Quality Planning and Standards
U.S. Environmental Protection Agency
Research Triangle Park, NC 27711
Mail Code C404-02 | Phone: 919-541-0528

Please visit [OAQPS's Sharepoint site](#) for additional information.

From: Vincent, Marc <Vincent.Marc@epa.gov>
Sent: Thursday, September 24, 2020 1:36 PM
To: Jones, Mike <Jones.Mike@epa.gov>
Cc: Collins, JoLynn <Collins.Jolynn@epa.gov>; Peacock, Grant <Peacock.Grant@epa.gov>
Subject: FW: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program

Hi Mike,

Per Renee's note below, checking in on the additional information that OAQPS plans to provide.

Marc Vincent
Office of Program Management Operations
Office of Air and Radiation
(202)564-0876

From: McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>
Sent: Thursday, September 24, 2020 1:32 PM

To: Vincent, Marc <Vincent.Marc@epa.gov>

Cc: Lavenburg, Andrew <Lavenburg.Andrew@epa.gov>; Chuong, Bao <Chuong.Bao@epa.gov>; Mahgoub, Gaida <mahgoub.gaida@epa.gov>

Subject: FW: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program

Marc,

I wanted to follow-up on the information OAQPS is going to provide us after our discussion document meeting. If that information could be provided to us by September 30th, we would appreciate it. Please send it to Andrew Lavenburg, Bao Chuong, Gaida Mahgoub, and myself.

Thank you.

Renee McGhee-Lenart

*Renee McGhee-Lenart
Acting Air Director
EPA Office of Inspector General
11201 Renner Blvd.
Lenexa, KS 66219
(913) 551-7534*

From: Vincent, Marc <Vincent.Marc@epa.gov>

Sent: Monday, September 21, 2020 8:03 AM

To: McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>

Cc: Marusiak, Eleanor <Marusiak.Eleanor@epa.gov>; Peacock, Grant <Peacock.Grant@epa.gov>; Koh, Eunjee <koh.eunjee@epa.gov>

Subject: RE: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program

Good Morning Renee,

Attached is our response to the RTR/Congressional request discussion document. We look forward to discussing it tomorrow.

Marc Vincent
Office of Program Management Operations
Office of Air and Radiation
(202)564-0876

From: McGhee-Lenart, Renee <McGhee-Lenart.Renee@epa.gov>

Sent: Thursday, September 03, 2020 7:57 AM

To: Idsal, Anne <idsal.anne@epa.gov>

Cc: Tsirigotis, Peter <Tsirigotis.Peter@epa.gov>; Koerber, Mike <Koerber.Mike@epa.gov>; Lassiter, Penny <Lassiter.Penny@epa.gov>; Cozzie, David <Cozzie.David@epa.gov>; Rimer, Kelly <Rimer.Kelly@epa.gov>; Davis, Alison <Davis.Alison@epa.gov>; Vincent, Marc <Vincent.Marc@epa.gov>; Jones, Richard <Jones.Richard@epa.gov>; Butler, Kathlene <Butler.Kathlene@epa.gov>; El-Zoghbi, Christine <El-Zoghbi.Christine@epa.gov>; Lavenburg, Andrew <Lavenburg.Andrew@epa.gov>; Chuong, Bao <Chuong.Bao@epa.gov>; Mahgoub, Gaida <mahgoub.gaida@epa.gov>

Subject: EPA OIG Discussion Document Addressing Three Congressional Questions for the OIG Audit: EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program

Attached is an OIG discussion document on our ongoing audit, EPA Actions to Address Air Toxics Emissions Through Its Residual Risk and Technology Review Program (Project No. OA&E-FY19-0091). This discussion document addresses three Congressional questions. The purpose of this discussion document is to let you know our preliminary observations and recommendations and give you an opportunity to comment on them. This is also an opportunity to discuss additional information you would like us to consider as we develop the draft report.

In accordance with EPA Manual 2750, please provide any comments on the discussion document within 15 days or by September 21, 2020. You may provide comments in writing, orally, or by scheduling a meeting with the OIG. If providing written comments, we ask that those be provided by COB of the above date. If you wish to have a meeting, please contact us at your earliest convenience to schedule a meeting in mid-September. You will still have an opportunity to comment on the draft report, which will take into consideration the comments, suggestions, and information you and/or your staff provide us.

You may share this preliminary discussion document with other EPA officials or staff who have a role in this area; however, you may not share this document with anyone outside the Agency. Further, the material presented in this discussion document has not undergone our OIG internal quality control processes yet and does not necessarily represent the OIG's final position.

We appreciate the cooperation and assistance we received from OAQPS during this audit. If you or your staff have any questions, please contact me at (913) 551-7534 or Andrew Lavenburg at (919) 541-1871.

Thank you.

Renee McGhee-Lenart

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